

### NON-NEGOTIABLE SEA WAYBILL

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(1) Shipper/Exporter RAYOVAC GUATEMALA, S.A. COLONIA SANTA ISABEL JOCOTALES ZONA 6, GUATEMALA, GUATEMALA NIT: 33196-1 EMAIL: OSCAR.GOMEZ@ENERGIZER.COM		(4) Waybill No. GTGUA0000000183
(2) Consignee RAYOVAC DOMINICANA SA AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA SANTO DOMINGO, DOMINICAN REPUBLIC ELIAS.MARTINEZ@ENERGIZER.COM		(5) Reference Nos.: 32090010011898 / GUAOE200000438
(3) Notify Party RAYOVAC DOMINICANA SA AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA SANTO DOMINGO, DOMINICAN REPUBLIC ELIAS.MARTINEZ@ENERGIZER.COM		(6) SCHENKER SA  5TA AVENIDA 3-30 ZONA 13 PAMPLONA 01013 GUATEMALA CITY, GUATEMALA
(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms) GREEN FOREST / 15		(7) For Delivery of Goods apply to:  PUMA LOGISTICS SRL  CARR SANCHEZ KM 11 1/2 10700 SANTO DOMINGO DOMINICAN REPUBLIC
(9) Port of Loading SANTO TOMAS DE CAST	(10) Port of Discharge RIO HAINA	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA CITY
(12) Final Destination (Applicable only when document used as Combined Transport B/L)		

#### Below Particulars Furnished by Shipper - carrier not responsible - For Merchant's use only and not Part of the Bill of Lading Contract

(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No.	(14) Gross Weight	(15) Measurement
N/A LOADED INTO 1X40HC CONTAINER: SMLU7952556 SEAL: G2913590	1905 PACKAGES PILAS RAYOVAC 2LP, 1LP, 7LP FACT 2983217182, PILAS RAYOVAC 4LP FACT 80758956	19238.462 KGS  20.000 CBM
<b>TOTALS:</b>	<b>1905</b>	<b>19238.462 KGS 20.000 CBM</b>

**FREIGHT COLLECT**

Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8).

(16) Carrier's Receipt (see clauses 1 and 8 of the SCHENKERocean Bill of Lading terms) Total number of containers or packages received by Carrier: 1905	The particulars given above as stated by the merchant and the weight, measure, quantity, marks, contents and value of the Goods considered unknown by the Carrier. RECEIVED by the Carrier from the shipper, as far as ascertained by reasonable means of checking in apparent good order and condition unless otherwise stated herein, the total number of quantity of Containers or other packages or units indicated in the box above entitled "Carrier's Receipt". This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current SCHENKERocean Bill of Lading, which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and be sued under this contract, the Shipper on entering into this contract does not so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has authority to do so. The Shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorized agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this Waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.
(17) Freight and Charges OCEAN FREIGHT	
(18) Prepaid Schenker, S.A. 5 avenida 3-30 zona 13 01013, Guatemala, C.A.	(19) Collect USD 1,000.00
(20) Declared Cargo Value (see clause 7.3 of the SCHENKERocean Bill of Lading terms): NO VALUE DECLARED	
(21) Place and Date of Issue of Waybill: GUATEMALA CITY, 02-SEP-2020	
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA	

NON-NEGOTIABLE SEA WAYBILL

# SCHENKERocean

## Non-Negotiable SEA WAYBILL for Combined Transport

### NON-NEGOTIABLE SEA WAYBILL

NON-NEGOTIABLE SEA WAYBILL

(1) Shipper/Exporter DISTRIBUIDORA RAYOVAC GUATEMALA SA 18 AVENIDA 40-23 ZONA 12 GUATEMALA, GUATEMALA NIT: 32121-4 EMAIL: OSCAR.GOMEZ@ENERGIZER.COM		(4) Waybill No. GTGUA0000000184
(2) Consignee RAYOVAC DOMINICANA SA AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA SANTO DOMINGO, DOMINICAN REPUBLIC ELIAS.MARTINEZ@ENERGIZER.COM		(6) SCHENKER SA  5TA AVENIDA 3-30 ZONA 13 PAMPLONA 01013 GUATEMALA CITY, GUATEMALA
(3) Notify Party RAYOVAC DOMINICANA SA AVENIDA BOLIVAR PROLONGACION ZONA INDUSTRIAL DE HERRERA SANTO DOMINGO, DOMINICAN REPUBLIC ELIAS.MARTINEZ@ENERGIZER.COM		(7) For Delivery of Goods apply to:  PUMA LOGISTICS SRL  CARR SANCHEZ KM 11 1/2 10700 SANTO DOMINGO DOMINICAN REPUBLIC
(8) Vessel/Voyage (see clause 16.1 of the SCHENKERocean Bill of Lading terms) GREEN FOREST / 15		(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) GUATEMALA CITY
(9) Port of Loading SANTO TOMAS DE CAST	(10) Port of Discharge RIO HAINA	(12) Final Destination (Applicable only when document used as Combined Transport B/L)

**Below Particulars Furnished by Shipper - carrier not responsible - For Merchant's use only and not Part of the Bill of Lading Contract**

(13) Kind of packages; description of goods; marks and Numbers. Container No./Seal No.	(14) Gross Weight	(15) Measurement
N/A LOADED INTO 1X40HC CONTAINER: SMLU7952556 SEAL: G2913590	577 PACKAGES LINTERNAS FACT 2327134756, LINTERNAS, CARGADORES FACT 2950972647	464.700 KGS 5.000 CBM
<b>TOTALS:</b>	<b>577</b>	<b>464.700 KGS 5.000 CBM</b>

FREIGHT COLLECT

Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8).

(16) Carrier's Receipt (see clauses 1 and 8 of the SCHENKERocean Bill of Lading terms) Total number of containers or packages received by Carrier: 577	The particulars given above as stated by the merchant and the weight, measure, quantity, marks, contents and value of the Goods considered unknown by the Carrier. RECEIVED by the Carrier from the shipper, as far as ascertained by reasonable means of checking in apparent good order and condition unless otherwise stated herein, the total number of quantity of Containers or other packages or units indicated in the box above entitled "Carrier's Receipt". This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current SCHENKERocean Bill of Lading, which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and be sued under this contract, the Shipper on entering into this contract does not so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has authority to do so. The Shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorized agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this Waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.
(17) Freight and Charges OCEAN FREIGHT	
(18) Prepaid <b>DB SCHENKER</b>	(19) Collect USD 2,095.00
Schenker, S.A. 5 avenida 3-30 zona 13 01013, Guatemala, G.A.	
(20) Declared Cargo Value (see clause 7.3 of the SCHENKERocean Bill of Lading terms): NO VALUE DECLARED	
(22) Place and Date of issue of Waybill: GUATEMALA CITY, 02-SEP-2020	
(23) Issued as agents for SCHENKERocean as Carrier by: SCHENKER SA	

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